

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23452641 at the O/o Principal Secretary to Govt., Finance (W&P) Department for an amount of Rs.1,251/- (Rs.549/- + Rs. 702/-) for the period from 01-05-2009 to 30.06.2009 – Sanction - Orders – issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.193

Dated:27 -07-2009

Read:-

From M/s BSNL, Hyderabad, Bill Nos. T0806200968633542 &
T0807200969176351, Dt.08-06-2009 & 08.07.2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.1,251/- (Rupees One thousand two hundred and fifty one only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452641 at the O/o Principal Secretary to Government, Finance (W&P) Department for the period from 01.05.2009 to 30.06.2009.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department –130 – Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER &

EX-

OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Dept. (with bills)
The Deputy Pay and Accounts Officer
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER